



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500042107

Ship To: GS PRINT SHOP PLAZA HALL MS 82A 202 C ST SAN DIEGO CA 92101-4806	Center ID: GSPS	Bill To: GS PRINT SHOP PLAZA HALL MS 82A 202 C ST SAN DIEGO CA 92101-4806	Date: 07/03/2013 Page 1 of 2
			Billing Contact: SHARI DENNY Telephone:

Vendor: Sharp Business Systems of San Diego 8670 Argent St Santee CA 92071-4172 Vendor ID: 20002751 Phone: 619-258-1400	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2014
	Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** Department Open-CCP's Copiers This line of the PO is for Convenience Copier rental and copier listed on the contract 4600000979 items 1-6, and items 11-12 for Convenience Copier Program as may be required for period of July 1, 2013 to June 30, 2014. Department Contact: Mike Frattali 202 C Street San Diego,CA 92101 619-236-6579	1,000,000 EA	USD 1.00	USD 1,000,000.00
4	Department Open-Print Shop This line of the PO is for the Print Shop copiers listed on the contract 4600000979 line items 7,8, and 9 as may be requires for period of July 1, 2013 to June 30, 2014. Department Contact: Mike Frattali 202 C Street San Diego,CA 92101 (619) 236-6579.	120,000 EA	USD 1.00	USD 120,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



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